

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2010-11 - Budget Release Order for Rs.1,28,25,000/- (Rupees One Crores Twenty Eight lakhs Twenty Five Thousands Only) to the Commissioner of **Hand looms & Textiles**, AP., Hyderabad towards 4th **installment** under Plan - Orders - Issued.

FINANCE (Exp. IND. & COM.) DEPARTMENT

G.O.Rt.No: 323

Dated: **3-02-2011**.
Read the following :

1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, Dated: 31-03-2010.
3. G.O.Ms.No.138, Finance (B.G.I) Department, Dated:28-4-2010.
4. G.O.Rt.No.2423, Finance (Exp.I&C) Department, Dated:10-5-2010.
5. G.O.Rt.No.3675, Finance (Exp.I&C) Department, Dated:11-8-2010.
6. G.O.Rt.No:4393 Finance (Exp.I&C) Department, Dated:20-10-2010.
7. G.O.Rt.No:4427, Finance (Exp.I&C) Department, Dated:22-10-2010.
8. I&C U.O.Nos.7012/7013/7014-Tex.2/2010 (Fin.37/2011)

ORDER :

In pursuance of the orders issued in the references cited, the **Commissioner of Hand looms & Textiles** and Apparel Export Park, A.P. Hyderabad is hereby issued a Budget Release Order for an amount of Rs. **1,28,25,000/-** (Rupees One Crores Twenty Eight lakhs Twenty Five Thousands Only) from B.E. provision 2010-11 towards 4th **installment** to meet the organizational expenses under the following schemes :

PLAN

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Addl. amount / reappropriated	Total provision 2010-11 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of withdrawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Head Quarters Office	2851- V. & S. Ind. 103- Handloom Ind. 11-Normal State Plan SH(01)- Head Quarters Office	93,00	---	93,00	69.75	23,25	Nil	Detailed Voucher Bill	Commr. for Hand looms & Textiles and A.E.P. A.P.Hyd.	
2	District Offices	2851- V. & S. Ind. 103- Handloom Ind. 11-Normal State Plan SH(03) – District Offices	3,50,00	---	3,50,00	2,62,50	87,50	Nil	Detailed Voucher Bill	Commr. for Hand looms & Textiles & for A.E.P. A.P.Hyd.	
3	Estt. of IIHT, Venkata giri	2851- V. & S. Ind. 103- Handloom Ind. 11-Normal State Plan SH(37)- Estt. of IIHT, Venkatagiri	70,00	---	70,00	52,50	17,50	Nil	Detailed Voucher Bill	Commr. for Hand looms & Textiles and A.E.P. A.P.Hyd.	
		Total	5,13,00				1,28,25				

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL FINANCE SECRETARY (FP)

To
The Commissioner of Handlooms & Textiles, A.P., Hyderabad.
The Industries & Commerce Department, A.P. Secretariat, Hyderabad.
The Pay & Accounts Office, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Budget Computers) Department.

//FORWARDED::BY ORDER//

SECTION OFFICER